

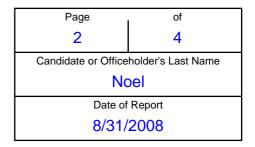
For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officer	loidei		Phone N	umber
Mike Noel			(435)6	44-560
Street Address	Suite/Apartment/PO Box:	City	State	Zip
Po Box 301		Kanab	UT	8474
Office	District Number	County	Pol	itical Par
House	73	State	Re	publica
	Type of Report			
INTERIM REPOR	(Check the appropriat	e box) FINAL REPORT:		
(Required by a Seven days progression (Required by a August 31st (Required by a Seven days progression)	eceding Primary Election Il candidates) Il candidates) eceding a General Election	Final Report (Required by all officeholders as campaign accou	candidates and soon as they clo unts	ose
☐ (Required by a YEAR-END REPO ☐ January 10th o	RT	Yes Is this re No	port an amendm	ent?
	Report Verificat	ion		
l,	Name of Candida	nte		
affii tri	rm that this Report of Contribution ue, accurate and correct to the be	ns and Expenditures is		
	Signature of Candid	date		
	_		_	
	Date			
To File this Formal Mail or delive Lieutenant Governor Utah State Capitol, Salt Lake City, UT 84	r to r's Office Suite 220 L114-2325	For Office	e Use Only	

Date Received



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: August 31st

Beginning Date: 6/18/2008 Ending Date: 8/27/2008 Due Date: 9/2/2008

### **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,341.23
2	Total Contributions Received (See Schedule A)	\$5,350.00
3	Subtotal (Add lines 1 & 2)	\$6,691.23
4	Total Expenditures Made (See Schedule B)	\$3,545.00
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$3,146.23

Page	of				
3	4				
Candidate or Officeholder's Last Name					
Noel					
Date of Report					
8/31/2008					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
6/24/2008	Conservative Caucus PAC	PO Box 301 Kanab, UT 84741				\$500.00
6/24/2008	Nucor Corp. PAC	West Cemetary Road Plymouth, UT 84330				\$200.00
8/1/2008	Hefton, Kris K	3786 Calle Entrada Tucson , UT 85749				\$1,000.00
8/6/2008	Robert Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$250.00
8/6/2008	Siegfried & Jensen	5664 South Green Street Murray, UT 84123				\$250.00
8/11/2008	David Clark Campaign	1831 Red Mountain Dr. Santa Clara, UT 84120				\$1,000.00
8/11/2008	Great Salt Lake Minerals Corporation	9900 West 109th Street Suite 600 Overland Park, , KS 66210				\$400.00
8/11/2008	Senator Bob Bennett Election Committee	175 South West Temple Salt Lake City, UT 84101				\$250.00
8/18/2008	ARDA ROC-PAC	1201 15th Street NorthWest Suite 400 Washington , DC 20005				\$500.00
8/18/2008	Speiring , Eugene R	1170 Road 19 Powell, WY 82435				\$1,000.00
SUB TOTAL FOR THIS PAGE			\$5,350.00			
TOTAL CONTRIBUTIONS RECEIVED			\$5,350.00			

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$ 

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Noel					
Date of Report					
8/31/2008					

## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/21/2008	Little America Hotel	Veterans Rock Event				\$135.00
7/29/2008	American Express	repay for fuel etc. Utah Cattlemans Association Meeting Bicknell				\$175.00
8/1/2008	American Express	Travel, meals to SLC for Veterans Rock Event				\$1,250.00
8/5/2008	Evangilista Consulting	Expenses for Web Site Hosting				\$350.00
8/7/2008	Brent Owens	June Owens Funeral				\$100.00
8/18/2008	Costco	Paper supplies, printer supplies etc.				\$235.00
8/18/2008	Michael Noel	Repay personal loan for campaign and legislative expenses				\$1,000.00
8/18/2008	Xpressweb Internet Services	partial payment on internet service provider				\$300.00
SUB TOTAL FOR THIS PAGE					\$3,545.00	
TOTAL EXPENDITURES MADE				\$3,545.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed